

EXHIBIT R

Accounting for Loans to Evan Jowers from September 30, 2016-Present

Date	"Zero" Loan	Revolving Loan	Forgiveable Loan	Jowers Credits	Transaction Description
1/26/2021	0 00	(82,246.90)	(25,734.27)	0.00	<-----Present Value of Each Loan as of Date Shown
9/30/2016	(30,000 00)	(93,009.74)	(25,711.92)		Balance as of 9/30/2016
10/15/2016		(10,000.00)			loan of \$10,000 to Jowers in paycheck
10/15/2016			(12.21)		Interest accrued 9/30-10/15 on Forgiveable Loan
10/15/2016				243.94	Payroll gross up in 10/15 paycheck withheld to repay Forgiveable Loan
10/15/2016			12.21	(12.21)	Withholding from 10/15 paycheck applied to repayment of Forgiveable Loan interest
10/15/2016			231.73	(231.73)	Withholding from 10/15 paycheck applied to repayment of Forgiveable Loan principal
10/18/2016		(10,309.93)			Loan to Jowers by sending money to Four Seasons Hong Kong
10/25/2016		(3,000.00)			Loan to Jowers sent by wire to Jowers FL bank account
10/31/2016				51,387.39	Withholding from 10/31/2020 paycheck for loan repayment
10/31/2016		51,387.39		(51,387.39)	Withholding from 10/31 paycheck applied to repayment of Revolving Loan
10/31/2016			(12.10)		Interest accrued 10/16-10/31 on Forgiveable Loan
10/31/2016				243.94	Payroll gross up in 10/31 paycheck withheld to repay Forgiveable Loan
10/31/2016			12.10	(12.10)	Withholding from 10/31 paycheck applied to repayment of Forgiveable Loan interest
10/31/2016			231.84	(231.84)	Withholding from 10/31 paycheck applied to repayment of Forgiveable Loan principal
11/15/2016				17,958.28	Withholding from 11/15/2016 paycheck for loan repayment
11/15/2016		(459 94)			Interest accrual from 10/31-11/15 (15 days) on principal balance of \$64,932.28 at daily rate of 0 0472222%
11/15/2016		459 94		(459.94)	Applied setoff from 11/15/2016 paycheck to pay off interest accrued on Revolving Loan
11/15/2016		17,498.34		(17,498.34)	Applied remaining setoff from 11/15/2016 paycheck to reduce Revolving Loan principal balance to \$47,433.94
11/15/2016			(11.99)		Interest accrued 11/1-11/15 for Forgiveable Loan
11/15/2016				243.94	Payroll gross up in 11/15 paycheck withheld to repay Forgiveable Loan
11/15/2016			11.99	(11.99)	Withholding from 11/15 paycheck applied to repayment of Forgiveable Loan interest
11/15/2016			231.95	(231.95)	Withholding from 11/15 paycheck applied to repayment of Forgiveable Loan principal
11/30/2016			(11.88)		Interest accrued 11/15-11/30 for Forgiveable Loan
11/30/2016				243.94	Payroll gross up in 11/30 paycheck withheld to repay Forgiveable Loan
11/30/2016			11.88	(11.88)	Withholding from 11/30 paycheck applied to repayment of Forgiveable Loan interest
11/30/2016			232.06	(232.06)	Withholding from 11/30 paycheck applied to repayment of Forgiveable Loan principal
12/13/2016				0 00	No commission earned for placement of Hui Xu (\$41,009.00 - gross) - received 12/14, after payroll closed
12/15/2016			(11.77)		Interest accrued 12/1-12/15 for Forgiveable Loan
12/15/2016				243.94	Payroll gross up in 12/15 paycheck withheld to repay Forgiveable Loan
12/15/2016			11.77	(11.77)	Withholding from 12/15 paycheck applied to repayment of Forgiveable Loan interest
12/15/2016			232.17	(232.17)	Withholding from 12/15 paycheck applied to repayment of Forgiveable Loan principal
12/15/2016		(671 98)			Interest accrual from 11/15 to 12/15 (30 days) on principal balance of \$47,433.94 at daily rate of 0 0472222%
12/15/2016				30,147.85	Withholding from 12/15 pay check for loan repayment
12/15/2016		671 98		(671.98)	Applied setoff from last paycheck to pay off interest accrued on Revolving Loan
12/16/2016	30,000 00			(30,000.00)	Withholding from 12/15 paycheck applied as setoff of "zero interest" loan upon resignation of Jowers
1/31/2017		(1,052.77)			Interest accrual from 12/15/2016 to 1/31/2017 (47 days) on principal balance of \$47,433.94 at daily rate of 0 0472222%
1/31/2017		1,052.77		(1,052.77)	Applied setoff from last paycheck to pay off interest accrued on Revolving Loan
1/31/2017		(1,576.90)		1,576 90	Applied remaining balance of last last check as setoff to Revolving Loan
1/26/2021		(33,236.06)	(1,182.10)		Interest accrued from 1/31/2017 to present day

Interest Calculations**Revolving Loan Calculations**

Interest accrues at 17% annual rate (simple interest)

Daily rate (.17/360) 0.0472222222%

Last balance (49,010.84)

Daily & Accrual Interest \$ 23.14

Date of interest start 1/31/2017

Today 1/26/2021

Total days 1456

Total Interest since 1/31 balance \$ 33,236.06

Forgivable Loan Calculations

Interest accrues at 1.17% annual rate (simple interest)

Daily rate (0.117/365) 0.000321%

Last balance (24,552.17)

Daily & accrual \$ 0.79

Date of interest start 12/16/2016

Today 1/26/2021

Total days 1502

Total Interest since 1/31 balance \$ 1,182.10